CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mike Kirby Campaign Committee
8114 Hwy 23, Suite 101
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge, 4th Circuit Court of Appeals

OFFICE USE ONLY

ANN
2/14

0091195

3. Date of Primary__________

This report covers from __2/15/99__ through __12/31/99__

4. Type of Report:

_____180th day prior to primary

_____90th day prior to primary

_____30th day prior to primary

_____10th day prior to primary

_____10th day prior to general

_____40th day after general

_XXX_Annual (future election)

_XXX_Supplemental (past election)

_____Amendment to prior report

5. FINAL REPORT if:

_____Withdrawn

_____Filed after the election AND all loans and debts paid

_____Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Regions Bank
P.O. Box 30260
New Orleans, LA 70190

7. Full Name and Address of Treasurer

Stephen C. Braud
8114 Hwy 23, Suite 101
Belle Chasse, LA 70037-2699

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Mike Kirby Campaign Committee
8114 Hwy 23, Suite 101
Belle Chasse, LA 70037-2699

b. Name and address of committee's chairperson

John Sumich
223 Louis Morel Lane
Buras, LA 70041

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. a. Name of Person Preparing Report

Stephen C. Braud
8114 Hwy 23, Suite 101
Belle Chasse, LA 70037

b. Daytime Telephone 504.394.9841

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This __13th__ day of ____February____, 2000.

John Matthew Sumich
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

504.657.8496
Daytime Telephone

Signature of Treasurer

504.394.9841
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,600.00
5. Other Receipts (Schedule A-3)	$147.97
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2,747.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$18,805.26
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$18,805.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$43,688.62
15. *Plus* total receipts this period (Line 8 above)	**$2,747.97**
16. *Less* total disbursements this period (Line 13 above)	**$18,805.26**
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$27,631.33

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	$19,195.14
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$19,640.37

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Carolyn Barrois Hwy 11 Buras, LA 70041 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	5/10/99	$100.00	$100.00
Harvey, Jacobson, PLC 2222 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	3/30/99	$2,500.00	$2,500.00
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
4. SUBTOTAL (this page)			$2,600.00
5. TOTAL (complete only on last page of this schedule)			$2,600.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ______________ TOTAL (complete only on last page of this schedule) ______________

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ______ TOTAL (complete only on last page of this schedule) ______

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Regions Bank P.O. Box 30260 New Orleans, LA 70190	12/31/99	Interest	$147.97
5. Total OTHER RECEIPTS during this reporting period			$147.97

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*________ b. Interest rate ______%(a.p.r.) c. Amount borrowed* . . . . $______ d. Balance due . . . . $______ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $______
3. Endorsers/Guarantors	4. Repayments this period
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

1. Name and address of lender	2. a. Date*________ b. Interest rate ______%(a.p.r.) c. Amount borrowed* . . . . $______ d. Balance due . . . . $______ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $______
3. Endorsers/Guarantors	4. Repayments this period
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

______DEBTS OWED BY THE CAMPAIGN ______DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

2. a. Date* ______________ b. Interest rate ____________ %(a.p.r.)
c. Amount loaned* .... $____________
d. Balance due .... $____________

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $____________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date* ______________ b. Interest rate ____________ %(a.p.r.)
c. Amount loaned* .... $____________
d. Balance due .... $____________

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $____________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. **Totals** and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Print-All, Inc. P.O. Box 700 Belle Chasse, LA 70037	2/19/99	Campaign Printing	$498.07
Mike Posey Photography 3254 Canal St. New Orleans, LA 70119	2/25/99	Induction Ceremony	$250.00
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70119	2/20/99	Induction Ceremony	$282.80
Home Team Productions, Inc. 1901 Rousseau New Orleans, La 70130	2/25/99	Induction Ceremony	$350.00
Capdeboscq Catering Service 1000 Allo Marrero, LA 70072	2/25/99	Induction Ceremony	$200.00
Pivach & Pivach, LLC 8311 Hwy 23 Belle Chasse, LA 70037	2/26/99	Campaign Postage	$146.52
St Patrick Catholic Church Hwy 23 Port Sulphur, LA 70083	2/26/99	Donation	$75.00
Dillard's Dept. Store 197 Westbank Expressway Gretna, LA 70053	3/5/99	Staff Gifts	$174.00
3. SUBTOTAL (optional) $1,976.39			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Michael E. Kirby P.O. Box 340 Empire, LA 70050	3/5/99	Campaign Meeting Reimbursement	$38.93
Michael E. Kirby	3/5/99	Office Qualifying Reimbursement	219.03
Michael E. Kirby	3/5/99	Secretaries - Gifts Reimbursement	240.34
Michael E. Kirby	3/5/99	Campaign Meeting Reimbursement	$119.78
Home Team Productions 1901 Rousseau New Orleans, LA 70130	3/10/99	Induction Ceremony	$262.30
Kelly Curley 121 Tau St. Belle Chasse, LA 70037	3/11/99	Induction Ceremony	$167.82
Plaquemines Parish Fair & Orange Festival c/o Paula Cappiello, Sec/Treas Port Sulphur, LA 70083	3/7/99	Donation/Promotion	$100.00
Carolyn Barrois Hwy 11 Buras, LA 70041	3/23/99	Induction Ceremony	$180.00
Deep South Tigers 8451 Hwy 23 Belle Chasse, LA 70037	3/18/99	Promotion/Donation	$85.00

3. SUBTOTAL (optional)__$1,403.20__ 4. TOTAL (optional - complete only on last page of this schedule)________________

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on **SCHEDULE E-2: OTHER DISBURSEMENTS.** Totals and subtotals at bottom of page are *optional.* Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Caring Hands 240 Buras River Road Buras, LA 70041	3/23/99	Donation	$100.00
Print-All, Inc. P.O. Box 700 Belle Chasse, LA 70037	3/25/99	Induction Ceremony	$540.71
Mike Posey Photography 3254 Canal St New Orleans, LA 70119	3/26/99	Induction Ceremony	$999.46
Frames, Inc. 3439 Kabel Dr. New Orleans, LA 70131	3/25/99	Induction Ceremony	76.30
Capdeboscq Catering Service 1000 Allo Marrero, LA 70072	3/26/99	Induction Ceremony	$4,061.00
St Patrick Catholic Church Hwy 23 Port Sulphur, LA	3/26/99	Donation	$50.00
Internal Revenue Service Memphis, TN	3/30/99	Taxes	$380.00
Internal Revenue Service	3/30/99	Taxes	$695.00
Our Lady of Perpetual Help Church 8968 Hwy 23 Belle Chasse, LA 70037	4/1/99	Donation	$100.00
Twin Oaks Florist 8732 Hwy 23 Belle Chasse, LA 70037	4/6/99	Induction Ceremony	$142.04

3. SUBTOTAL (optional) $7,144.51 4. TOTAL (optional - complete only on last page of this schedule)________

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Visko's Restaurant 516 Gretna Blvd Gretna, LA 70053	4/22/99	Staff Dinner	$122.00
Croatian-American Society Hwy 11 Buras, LA 70041	4/9/99	Promotion/Donation	$120.00
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70119	4/15/99	Induction Ceremony	$175.61
Frames, Inc.	5/5/99	Induction Ceremony	$53.56
Delta Florist 36443 Hwy 11 Buras, LA 70041	5/15/99	Secretaries	$96.31
United States Treasury Memphis, TN	5/18/99	Taxes	$37.95
BeauKy Bennett 2540 Severn Ave Metairie, LA 70002	6/1/99	Accounting	$200.00
Croatian-American Society Hwy 11 Buras, LA 70041	6/12/99	Promotion/Donation	$65.00
Croatian-American Society	6/12/99	Promotion/Donation	$40.00
Plaquemines Newspaper Publishing P.O. Box 700 Belle Chasse, LA 70037	9/8/99	Promotion/Advertisement	$75.00

3. SUBTOTAL (optional)___$985.83____ 4. TOTAL (optional - complete only on last page of this schedule)__________

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
United States Treasury Memphis, TN	7/12/99	Taxes	$33.27
Belle Chasse Rotary Club Hwy 23 Belle Chasse, LA 70037	9/8/99	Orange Festival Donation/Promotion	$100.00
Plaquemines Newspaper Publishing PO Box 700 Belle Chasse, LA 70037	9/8/99	Advertisement/Promotion	$75.00
My House 2010 Penislon New Orleans, LA 70115	9/9/99	Donation	$35.00
Michael E. Kirby P.O. Box 340 Empire, LA 70050	9/17/99	Campaign Meeting Reimbursement	$296.86
National Multiple Sclerosis Society 3616 S I10 Service Road Metairie, LA 70001	9/29/99	Donation	25.00
Our Lady of Perpetual Help School Hwy 23 Belle Chasse, LA 70037	9/29/99	Donation/Fair	50.00
Port Sulphur Baptist Church Hwy 23 Port Sulphur, LA 70083	9/30/99	Donation	25.00
Delta Florist 36443 Hwy 11 Buras, LA 70041	10/6/99	Promotion	$48.15
Caring Hands 240 Buras River Road Buras, LA 70041	10/12/99	Donation	$100.00

3. SUBTOTAL (optional) $788.28 4. TOTAL (optional - complete only on last page of this schedule)________

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The New Bounty Restaurant Hwy 23 Belle Chasse, LA 70037	10/24/99	Campaign Meeting	$122.07
Our Lady of Good Harbor Catholic Church Hwy 11 Buras, LA 70041	10/31/99	Promotion/Donation	$100.00
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70119	11/13/99	Office Staff	$167.32
Charles J. Ballay One Park Riverwoods Belle Chasse, LA 70037	11/9/99	Bench & Bar Meeting	$168.25
Plaquemines Parish Fair & Orange Festival c/o Paula Cappiello, Sec/Treas Hwy 23 Port Sulphur, LA	12/4/99	Promotion/Donation	$150.00
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70119	12/8/99	Staff Gifts	$138.35
Brennan's Direct Mail 5612 Blessey St Harahan, LA 70123	12/16/99	Postage	$891.26
Capitol Communications 3350 Ridgelake Drive Metairie, LA 70002	12/21/99	Campaign Literature	$2,250.00
Pel Hughes Printing, Inc 3801 Toulouse St New Orleans, LA 70119	3/30/99	Campaign Literature	$2,500.00

3. SUBTOTAL (optional)___6,507.25____ 4. TOTAL (optional - complete only on last page of this schedule)___$18,805.26____

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State